

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

BELLINDER, JOSEPH P

Debtor

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§
§
§

Case No. 16-33264

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 13 of the United States Bankruptcy Code was filed on 10/18/2016 . The case was converted to one under Chapter 7 on 11/02/2016 . The undersigned trustee was appointed on 11/04/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 16,137.40

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	757.63
Bank service fees	85.57
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	2,000.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 13,294.20

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/11/2017 and the deadline for filing governmental claims was 05/11/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,144.43 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,144.43 , for a total compensation of \$ 2,144.43 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.97 , for total expenses of \$ 0.97 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/22/2017 By:/s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No: 16-33264 JSB Judge: JANET S. BAER

Case Name: BELLINDER, JOSEPH P

For Period Ending: 08/22/17

Trustee Name: GINA B. KROL

Date Filed (f) or Converted (c): 11/02/16 (c)

341(a) Meeting Date: 12/06/16

Claims Bar Date: 05/11/17

ASSET CASES

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 740 Balboa Terrace W., Bartlett, IL	206,788.00	0.00		0.00	FA
2. 2013 Dodge Dart	8,525.00	0.00		0.00	FA
3. 2006 Harley Davidson	2,000.00	0.00		0.00	FA
4. Household Goods Debtor amended schedules on 1/18/17 to reduce the value of household goods to \$500	500.00	0.00		0.00	FA
5. CLOTHES	350.00	0.00		0.00	FA
6. BMO Harris Checking Account	1,500.00	0.00		0.00	FA
7. Country Companies Life Insurance Debtor amended Schedule B to increase value of life insurance to \$8039.00	8,039.00	6,039.00		16,137.40	FA
8. American General IRA (u) Per Amended Schedule B filed 1/18/17	18,000.00	0.00		0.00	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$245,702.00	\$6,039.00		\$16,137.40	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Awaiting tax returns; TFR to follow May 22, 2017, 10:37 am

Bar date is 5/11/17; TFR to follow March 28, 2017, 12:23 pm

Funds received and Motion to employ accountant set for 3/10/17 - March 01, 2017, 02:03 pm

Initial Projected Date of Final Report (TFR): 06/30/17

Current Projected Date of Final Report (TFR): 09/30/17

Case 16-33264 Doc 54 Filed 08/22/17 Entered 08/22/17 13:26:15 Desc Main Document FORM¹ Page 4 of 10
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 16-33264 JSB Judge: JANET S. BAER
Case Name: BELLINDER, JOSEPH P

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 11/02/16 (c)
341(a) Meeting Date: 12/06/16
Claims Bar Date: 05/11/17

Page: 2
Exhibit A

/s/ GINA B. KROL

Date: 08/22/17

GINA B. KROL

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-33264 -JSB
Case Name: BELLINDER, JOSEPH P

Taxpayer ID No: *****8644

For Period Ending: 08/22/17

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****7988 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/01/17	7	COUNTRY LIFE INSURANCE COMPANY 1711 GE ROAD BLOOMINGTON, IL 61704	BALANCE FORWARD		15,379.77		0.00
		COUNTRY LIFE INSURANCE COMPANY IRS	Memo Amount: 16,137.40 Memo Amount: (551.00) FEDERAL TAX Memo Amount: (206.63) STATE TAXES	1129-000 2810-000 2820-000 8100-000			15,379.77
03/03/17	030001	ILLINOIS DEPT OF REVENUE JOSEPH BELLINDER C/O JOSEPH MICHELOTTI MICHELOTTI & ASSOCIATES, LTD. 2625 BUTTERFIELD, STE 138S OAKBROOK, IL 60523	EXEMPTION			2,000.00	13,379.77
04/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		22.86	13,356.91
05/05/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		22.10	13,334.81
06/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		21.45	13,313.36
07/10/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		19.16	13,294.20

Memo Allocation Receipts:	16,137.40	COLUMN TOTALS	15,379.77	2,085.57	13,294.20
Memo Allocation Disbursements:	757.63	Less: Bank Transfers/CD's	0.00	0.00	
		Subtotal	15,379.77	2,085.57	
		Less: Payments to Debtors		2,000.00	
		Net	15,379.77	85.57	
Total Allocation Receipts:	16,137.40	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Total Allocation Disbursements:	757.63	Checking Account (Non-Interest Earn - *****7988	15,379.77	85.57	13,294.20
Total Memo Allocation Net:	15,379.77		15,379.77	85.57	13,294.20
			=====	=====	=====

Page Subtotals 15,379.77 2,085.57

Ver: 20.00d

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-33264 -JSB
Case Name: BELLINDER, JOSEPH P

Taxpayer ID No: *****8644

For Period Ending: 08/22/17

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****7988 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
				(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 0.00 0.00
Ver: 20.00d

Page 1

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: August 22, 2017

Case Number:	16-33264	Priority Sequence				
Debtor Name:	BELLINDER, JOSEPH P	Joint Debtor:				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2200-00	GINA B. KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602 Tax Id:	Administrative		\$0.00	\$0.97	\$0.97
ADMIN 1 001 2100-00	GINA B. KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602 Tax Id:	Administrative		\$0.00	\$2,144.43	\$2,144.43
ADMIN 2 001 3110-00	COHEN & KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602	Administrative		\$0.00	\$2,455.10	\$2,455.10
ADMIN 3 001 3410-00	ALAN LASKO ALAN D. LASKO & ASSOCIATES, PC 205 W. RANDOLPH STREET STE 1150 CHICAGO, IL 60606	Administrative	Accountant reviewed file and determined no tax return was necessary. Accountant has no fees due.	\$0.00	\$0.00	\$0.00
000001 070 7100-00	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$8,447.56	\$8,447.56
999 8200-00	JOSEPH P BELLINDER 740 BLABOA TERRACE W BARTLETT, IL 60103	Unsecured		\$0.00	\$0.00	\$193.15
Case Totals:				\$0.00	\$13,048.06	\$13,241.21

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-33264

Case Name: BELLINDER, JOSEPH P

Trustee Name: GINA B. KROL

Balance on hand	\$	13,294.20
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$ 2,144.43	\$ 0.00	\$ 2,144.43
Trustee Expenses: GINA B. KROL	\$ 0.97	\$ 0.00	\$ 0.97
Attorney for Trustee Fees: COHEN & KROL	\$ 2,451.00	\$ 0.00	\$ 2,451.00
Attorney for Trustee Expenses: COHEN & KROL	\$ 4.10	\$ 0.00	\$ 4.10
Accountant for Trustee Fees: ALAN LASKO	\$ 0.00	\$ 0.00	\$ 0.00
Total to be paid for chapter 7 administrative expenses			\$ 4,600.50
Remaining Balance			\$ 8,693.70

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 8,447.56 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	\$ 8,447.56	\$ 0.00	\$ 8,447.56
Total to be paid to timely general unsecured creditors				\$ 8,447.56
Remaining Balance				\$ 246.14

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 0.7 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 52.99 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 193.15 .